

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER EQWPMAB-18-0014		PAGE 1 OF 2	
2. CONTRACT NO. 47PM0919C0003		3. AWARD/EFFECTIVE DATE 11/22/2018		4. ORDER NUMBER		5. SOLICITATION NUMBER 47PM0918R0015	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Nicole Bryant		b. TELEPHONE NUMBER (No collect calls) 202-260-6302		6. SOLICITATION ISSUE DATE 7/5/2018	
9. ISSUED BY OFFICE OF ACQUISITION, SPECIALIZED SERVICES CONTRACTS BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR			
				<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS 722310 <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB SIZE STANDARD <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 709) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO DULANY STREET ALEXANDRIA, VA 22314-0002		CODE VA0831ZZ		16. ADMINISTERED BY Facilities Management & Services Programs Division 301 7TH ST SW WASHINGTON, DC 20407-0001		CODE WPMAB	
17a. CONTRACTOR/OFFEROR Sodexo Management Inc. 9801 Washingtonian Blvd Gaithersburg, MD 20878-5355 CAGE Code: 1EGB9		CODE 783651011 FACILITY CODE		18a. PAYMENT WILL BE MADE BY PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181			
TELEPHONE NO				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See below for additional information						
				(Use Reverse and/or Attach Additional Sheets as Necessary)			
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4 FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4 FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED					<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED		
<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. 47PM0918R0015 OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS 0001					<input type="checkbox"/> 30. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED		
30b. NAME AND TITLE OF SIGNER (Type or print) Brett Ladd Chief Executive Officer, Sodexo Government				30c. DATE SIGNED 11/19/18		31b. NAME OF CONTRACTING OFFICER (Type or print) Chrischanda Smith	
				31c. DATE SIGNED			

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ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	
0001	<p>CAFETERIA SERVICES - US PATENT & TRADE OFFICE (USPTO)</p> <p>The contractor shall provide cafeteria services for the US Patent and Trademark Office (USPTO) located at 600 Dulany Street, Alexandria, VA 22314, Building Number VA0831ZZ. The Contractor shall establish and operate the food service facilities described herein for the purpose of dispensing food, nonalcoholic beverages, supporting catering events as requested and such other items as may be authorized by the contracting officer (CO) in accordance with the terms and conditions of this contract. The contractor is responsible to ensure full execution of the terms of the contract between GSA and the contractor. The following documents constitute the full contractual agreement between GSA and the contractor:</p> <p>1. Contractor's proposal dated, August 16, 2018. 2. The Request For Proposal (RFP) including the Statement of Work. 3. The award document (Standard Form 1449), including its attachments, issued by the</p>	1	EA	\$0.00	\$0.00	

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					2	2
ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	
	contracting officer to the contractor. The contract term shall be for a period of 5 years effective with the beginning date specified in this contract, subject to the rights of termination set forth in the termination clauses. At the option of the Contracting Officer, and in concurrence with the Contractor, the contract may be extended thereafter for a term or terms of one to five years, provided that the Contracting Officer shall give written notice to the Contractor at least 180 days before the contract, or any extensions thereof, would otherwise expire. In no event shall the contract period, as extended, exceed a period of 15 years from the beginning date of the original contract. THIS IS A NO COST CONTRACT TO THE GOVERNMENT. PoP: 11/22/2018 - 11/21/2023					